

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of July, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3315:

**Dated:22-08-2013
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/July/2013, dated: 02.08.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,52,903/- (Rupees Two Lakhs Fifty Two Thousand Nine Hundred and Three only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of July, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	285	3	22,377.70
2	AP 09 BR 1211 *	120		6,630.60
3	AP 9BW 3366	190		14,423.20
4	AP 9B1 9396	250	1	19,246.40
5	AP-9AW 234	210	2	16,415.40
6	AP-9BA 3	200	3	15,907.70
7	AP 09 AX 2222	50	2	4,179.80
8	AP 12 D 36	150	2	11,915.20
9	AP-10 AF 3333	159	1	12,322.42
10	AP 12 D 2002	160	3	12,852.00
11	AP-9AR 333	175	3	14,031.80
12	AP-9B 736	156	10	13,887.38
13	AP 9D 9383	156	11	15,142.42
14	AHS 8717	156	10	14,449.90
15	ABX 9353	54		4,132.56
16	AP 9 BC 99	160	3	12,811.40
17	AP 12 D 1242	41		3,125.73
18	AP 12 D 7557	150	2	11,915.20
19	AP 9 BE 2916*	210		11,618.40
20	AP 9 TV 1818*	280		15,517.60
	TOTAL			252,902.81

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 1, 3, 4, 5, 6, 11, 16, 19* and 20* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER